

EXHIBIT 94

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re:	: Chapter 11
DPH HOLDINGS CORP, <i>et al.</i> ,	: Case No. 05-44481 [RDD]
Reorganized Debtors,	: : : -----x
DELPHI AUTOMOTIVE SYSTEMS, LLC,	: Adv. Pro. No. 07-02619 [RDD]
Plaintiff,	: : : v.
SETECH, INC.,	: : : Defendant.
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**FIRST AMENDED COMPLAINT TO AVOID AND
RECOVER TRANSFERS PURSUANT TO 11 U.S.C. §§ 547 AND 550**

Plaintiff, Delphi Automotive Systems, LLC (“Plaintiff”), by its counsel, Butzel Long, a professional corporation, as and for its first amended complaint (the “First Amended Complaint”) against Defendant, Setech, Inc. (“Defendant”), alleges the following:

INTRODUCTION

1. Plaintiff brings this adversary proceeding (the “Adversary Proceeding”) pursuant

to, *inter alia*, sections 547 and 550 of the Bankruptcy Code and Rules 3007 and 7001(1) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) for an Order and Judgment from this Court against Defendant to direct the return of certain transfers (the “Transfers”) that were made by Plaintiff to Defendant as identified on Exhibit 1 attached hereto.

2. On October 8, 2005 (the “Initial Filing Date”), Delphi Corporation (“Delphi”) and certain of its subsidiaries (the “Initial Filers”) each filed voluntary petitions in this Court for reorganization relief under chapter 11 of Title 11 of the United States Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”).

3. On October 14, 2005, three additional U.S. subsidiaries of Delphi (together with the Initial Filers, the “Reorganized Debtors”) filed voluntary petitions in this Court for reorganization relief under chapter 11 of the Bankruptcy Code.

4. The Reorganized Debtors’ First Amended Joint Plan of Reorganization, as modified and amended, was confirmed by the Court on July 30, 2009 (the “Modified Plan”) and became effective on October 6, 2009.

5. Under the Modified Plan, general unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

6. Accordingly, pursuant to section 7.19 of the Modified Plan, the Reorganized Debtors retained the right to pursue the claims and causes of action asserted in this First Amended Complaint and to settle, release or compromise such claims and causes of action without further order of the Court.

JURISDICTION AND VENUE

7. This Adversary Proceeding is a “core” proceeding pursuant to 28 U.S.C. §§ 157(b)(2)(A), (F) and (O).

8. Subject-matter jurisdiction exists in this Court pursuant to 28 U.S.C. § 1334.
9. Personal jurisdiction exists in this Court because Defendant conducted business in the United States and/or directed activities toward Plaintiff in the United States.
10. Venue of this Adversary Proceeding is proper in this Court pursuant to 28 U.S.C. § 1409(a).

11. Defendant was a creditor of Plaintiff prior to the filing of the Reorganized Debtors' chapter 11 cases.

PARTIES AND BACKGROUND

12. Plaintiff was the operating subsidiary of Delphi in North America that performed, among other things, accounting and payment functions for the Reorganized Debtors in connection with their manufacture of automotive parts, components, modules and assemblies through various divisions.

13. Plaintiff entered into certain service agreements (the "Agreements") with Defendant for the provision of certain services to the Reorganized Debtors.

14. Defendant is a domestic corporation with a registered address at 905 Industrial Drive, Murfreesboro, Tennessee 37129.

15. Pursuant to the terms of the Agreements, Defendant was required to render certain services for the benefit of the Reorganized Debtors.

16. Plaintiff did not accept physical invoices from Defendant in connection with Defendant's provision of services under the Agreements.

17. Rather, Plaintiff used its accounts payable system to make payments to Defendant.

18. During the ninety (90) days preceding the Initial Filing Date, Plaintiff made

certain payments to Defendant in satisfaction of amounts due for services previously rendered by Defendant under the Agreements (the “Transfers”). Such Transfers are identified on Exhibit 1 attached hereto.

CLAIM FOR RELIEF

Avoidance and Recovery of Preferential Transfers

19. Plaintiff incorporates by reference the preceding allegations.
20. On or within ninety (90) days prior to the Initial Filing Date, Plaintiff made, or caused to be made, the Transfers listed on Exhibit 1 to, or for the benefit of, Defendant.
21. Such Transfers constituted transfers of interests in Plaintiff’s property because they were made by Plaintiff from Plaintiff’s account.
22. Plaintiff made, or caused to be made, each Transfer listed on Exhibit 1 for, or on account of, an antecedent debt owed to Defendant as of the date on which each Transfer was made. The documents evidencing the antecedent debt include the purchase orders and/or invoices/bills of lading identified on Exhibit 1, which purchase orders and/or invoices/bills of lading include evidence of the amount of the antecedent debt and the approximate dates the subject services contemplated by the Agreements were requested pursuant to the Agreements and/or were provided by Defendant.
23. Pursuant to Bankruptcy Code section 547(f), for purposes of this Adversary Proceeding, Plaintiff is presumed to have been, and was in fact, insolvent at the time the Transfers were made.
24. The Transfers enabled Defendant to receive more than it would have received if (i) this case was administered under chapter 7 of the Bankruptcy Code; (ii) each Transfer had not been made; and (iii) Defendant had received payment of the antecedent debt paid by each

Transfer to the extent provided by the Bankruptcy Code. Specifically, Defendant was a general unsecured creditor of Plaintiff, and unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

25. Based upon the foregoing, the Transfers constitute avoidable preferential transfers pursuant to section 547(b) of the Bankruptcy Code.

26. Pursuant to section 550(a) of the Bankruptcy Code, the Court should enter an Order granting judgment in favor of Plaintiff and against Defendant (i) avoiding the Transfers Defendant received, pursuant to section 547(b) of the Bankruptcy Code; (ii) holding Defendant liable in an amount not less than the amount of the Transfers it received, plus interest from the date hereof and the costs and expenses of this action including, without limitation, attorneys' fees; and (iii) ordering Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code.

WHEREFORE, Plaintiff respectfully request that the Court:

- a. enter judgment in favor of Plaintiff and against Defendant in an amount not less than the amount of the Transfers Defendant received, plus costs, interest and attorneys fees as allowed by law;
- b. order Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code; and
- c. grant such other and further relief as this Court may deem just and proper.

DATED: New York, New York
September 7, 2010

BUTZEL LONG, a professional corporation

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Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/Invoice	Transfer Type
07-02619	SETECH INC	DAS LLC	DAS LLC	7/29/2005	\$ 14,882.00	S2S49440	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	7/29/2005	\$ 1,078.00	S2S49799	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	7/29/2005	\$ 18,594.00	S2S49801	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	7/29/2005	\$ 1,760.00	S2S51539	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	7/29/2005	\$ 520.00	S2S52001	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	7/29/2005	\$ 17,408.00	S2S52133	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	7/29/2005	\$ 67,579.00	S2S52550	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/1/2005	\$ 790.50	S2S47334	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 200,516.11	A2M91575	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 43,563.42	DA021900000615280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 79,188.70	DA021900000616280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 89,201.35	DA021900000918280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 38,460.41	DA021900001202280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 93,006.13	DA021900001203280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 95,305.08	DA021900003806280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 28,420.21	DA021900004116280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 141,205.63	DA021900004117280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 269,401.80	DA021900006807280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 2,078.73	DA021900008005280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 4,248.73	DA021900010903280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 76,584.97	DA021900011200280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 1,959.49	DA021900011201280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 96,374.37	DA021900011202280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 75,440.21	DA021900011203280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 6,214.58	DA021900011204280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 38,773.70	DA021900011205280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 36,647.31	DA021900011206280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 26,214.50	DC021900010205280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 44,588.86	DC021900010206280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 38,007.48	DC021900010207280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 37,669.90	DC021900010503280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 23,714.96	DC021900010504280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 41,423.18	DC021900010701280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 21,622.45	DC021900011100280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 67,492.04	DC021900011101280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 33,209.97	DC021900011102280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 15,810.40	DC021900011208280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 469,580.45	DCS09241	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 978,986.17	DCS09276	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 449,899.28	DCS09299	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 121,044.11	DCS09300	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 2,822.14	DCS09301	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 243,818.33	DCS09500	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 152,574.68	DCS09539	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 24,727.46	DCS09540	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 254.87	DCS09541	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 11,439.97	DCS09608	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 322,765.07	DD021900011211280	INVOICE	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/Invoice	Transfer Type
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 1,380.00	DE021900011207280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 2,384.98	DJ021900010208280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 73,157.78	DJ021900011210280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 5,967.50	DU021900011209280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 885,266.55	DYR41283	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 325,178.99	DYR41292	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 2,144.46	S2S47163	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 1,787.05	S2S47164	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 2,621.00	S2S47165	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 2,025.32	S2S47166	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 2,621.01	S2S47334	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 45,930.00	S2S51181	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 25,354.00	S2S51198	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 15,200.00	S2S51199	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 30,590.00	S2S51202	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 7,705.00	S2S51270	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 16,682.00	S2S51405	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 7,365.00	S2S51467	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 17,695.00	S2S51598	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 50,611.00	S2S51664	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 4,175.00	S2S51665	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 10,246.00	S2S51743	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 795.00	S2S51858	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 640.00	S2S51900	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 10,570.00	S2S51934	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 1,815.00	S2S51937	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 1,276.00	S2S52287	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 55,275.00	S2S52375	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 55,275.00	S2S52376	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 3,593.00	S2S52455	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 560.00	S2S52669	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 7,379.00	S2S52698	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/2/2005	\$ 1,033,122.24	SAS59670	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/3/2005	\$ 349,545.55	DCS09608	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/3/2005	\$ 153,421.63	S2S47167	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/3/2005	\$ 19,930.20	SAS59699	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/4/2005	\$ 388,503.32	SAS59699	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/5/2005	\$ 590,135.53	A2M91576	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/11/2005	\$ 84,464.96	DA021900008009280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/11/2005	\$ 60,425.79	DA021900010603280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/11/2005	\$ 57,691.21	DA021900010707280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/11/2005	\$ 162,946.25	DA021900010708280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/11/2005	\$ 80,476.52	DA021900010709280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/11/2005	\$ 57,170.10	DA021900011400280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/11/2005	\$ 122,796.57	DD021900008013280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/11/2005	\$ 92.00	DE021900008010280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/11/2005	\$ 34,235.43	DJ021900008012280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/11/2005	\$ 725.78	DU021900008011280	INVOICE	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/Invoice	Transfer Type
07-02619	SETECH INC	DAS LLC	DAS LLC	8/30/2005	\$ 30,744.00	S2S47167	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/30/2005	\$ 714.82	S2S47168	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/30/2005	\$ 1,182,544.56	S2S50969	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/30/2005	\$ 1,560.00	S2S51869	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	8/31/2005	\$ 246,740.86	S2S50969	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	9/2/2005	\$ 109,025.73	A2M91575	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	9/2/2005	\$ 418,822.61	A2M91576	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	9/2/2005	\$ 138,969.94	DA021900010209280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	9/2/2005	\$ 36,750.93	DA021900010802280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	9/2/2005	\$ 90,205.48	DA021900010803280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	9/2/2005	\$ 64,238.63	DA021900010804280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	9/2/2005	\$ 35,323.41	DA021900010904280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	9/2/2005	\$ 95,562.50	DA021900010905280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	9/2/2005	\$ 106,584.65	DA021900010906280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	9/2/2005	\$ 36,707.41	DA021900011500280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	9/2/2005	\$ 57,473.49	DA021900011501280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	9/2/2005	\$ 88,182.59	DA021900011600280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	9/2/2005	\$ 22,943.31	DA021900011601280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	9/2/2005	\$ 111,761.96	DA021900011602280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	9/2/2005	\$ 40,640.05	DA021900011700280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	9/2/2005	\$ 232,691.38	DA021900011800280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	9/2/2005	\$ 3,606.44	DCS09790	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	9/2/2005	\$ 104,088.46	DCS09791	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	9/2/2005	\$ 563,119.00	DCS09792	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	9/2/2005	\$ 447,432.19	DCS09929	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	9/2/2005	\$ 901,794.34	DCS09985	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	9/2/2005	\$ 258,875.69	DD02190002105280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	9/2/2005	\$ 878,308.84	DJ02190002104280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	9/2/2005	\$ 4,012.78	DU021900010805280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	9/2/2005	\$ 701,600.05	DYR41302	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	9/2/2005	\$ 1,231,814.68	SAS59734	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/4/2005	\$ 397,558.97	A2M91575	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/4/2005	\$ 435,204.34	A2M91576	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/4/2005	\$ 200.00	DA021900002813280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/4/2005	\$ 3,349.34	DA021900007802280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/4/2005	\$ 5,748.16	DA021900012903280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/4/2005	\$ 42,944.43	DC021900007703280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/4/2005	\$ 42,278.05	DC021900007704280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/4/2005	\$ 39,874.84	DC021900007705280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/4/2005	\$ 762.78	DC021900007706280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/4/2005	\$ 57,861.93	DC021900010907280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/4/2005	\$ 26,402.29	DC021900012800280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/4/2005	\$ 41,929.66	DC021900012801280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/4/2005	\$ 26,694.23	DC021900012802280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/4/2005	\$ 55,333.94	DC021900012803280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/4/2005	\$ 54,062.28	DC021900012804280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/4/2005	\$ 12,135.34	DC021900012900280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/4/2005	\$ 543,870.51	DJ021900012901280	INVOICE	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/Invoice	Transfer Type
07-02619	SETECH INC	DAS LLC	DAS LLC	10/4/2005	\$ 412,294.75	DA021900012902280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/4/2005	\$ 10,248.00	S2S47167	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/4/2005	\$ 23,240.00	S2S49199	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/4/2005	\$ 603,375.56	S2S50969	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/4/2005	\$ 37,357.00	S2S51541	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/5/2005	\$ 146,543.21	D0450142777	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/5/2005	\$ 537,487.68	D0450142779	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/5/2005	\$ 250,390.46	DA021900000812280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/5/2005	\$ 74,653.87	DA021900012302280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/5/2005	\$ 92,252.33	DA021900012303280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/5/2005	\$ 137,419.17	DA021900012304280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/5/2005	\$ 42,537.30	DA021900012305280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/5/2005	\$ 92,210.61	DA021900012306280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/5/2005	\$ 107,055.86	DA021900012502280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/5/2005	\$ 69,493.63	DA021900013100280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/5/2005	\$ 62,970.09	DA021900013101280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/5/2005	\$ 74,023.98	DA021900013102280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/5/2005	\$ 8,463.14	DA021900013103280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/5/2005	\$ 96,718.10	DA021900013104280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/5/2005	\$ 26,379.84	DA021900013200280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/5/2005	\$ 84,468.82	DA021900013300280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/5/2005	\$ 106,360.59	DA021900013301280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/5/2005	\$ 104,226.07	DA021900013302280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/5/2005	\$ 22,816.92	DA021900013400280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/5/2005	\$ 50,839.67	DA021900013401280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/6/2005	\$ 3,465.00	S2S51633	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/6/2005	\$ 10,246.00	S2S51743	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/6/2005	\$ 2,656.00	S2S52267	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/6/2005	\$ 2,360.00	S2S52672	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/6/2005	\$ 1,796.00	S2S53149	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/6/2005	\$ 2,849.00	S2S53155	PO	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/7/2005	\$ 111,626.05	DA021900013500280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/7/2005	\$ 82,202.07	DA021900013501280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/7/2005	\$ 28,079.32	DA021900013502280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/7/2005	\$ 333,557.82	DD021900013303280	INVOICE	EFT
07-02619	SETECH INC	DAS LLC	DAS LLC	10/7/2005	\$ 7,884.89	DU021900013600280	INVOICE	EFT

Total Amount of Claims = \$ 23,425,418.09